

# Exhibit 1

# INVOICE

Veritext San Francisco Reporting Co.  
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Q347696

225 Bush Street Suite 1600  
San Francisco, CA 94104

Tel. 866.299.5127 Fax. 213-623-5007

Bill To: Christin Hill Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

Invoice #: SF100868  
Invoice Date: 10/26/2011  
Balance Due: \$ 881.00  
Ambassador # 329,226

Case:	In re: Chesapeake Energy Corp.
Job #:	85532   Job Date: 10/06/2011   Delivery: Normal
Billing Atty:	Christin Hill Esq
Location:	Orrick, Herrington 51 W. 52nd Street   New York, NY 10019-6412
Sched Atty:	Christin Hill Esq   Orrick Herrington & Sutcliffe LLP

Client	22312-2001
Billing/Matte	.
r #	.
Orrick	Gold
Bundle	

Item	Witness	Description	Units	Qty	Price	Amount
1	Rina Rollhaus	Original & 1 Certified Transcript	Page	116.00	\$6.50	\$754.00
2		Exhibits- hard copy, scanned (B/W)	per page	198.00	\$0.50	\$99.00
3		Realtime	Per page	1.00	\$0.00	\$0.00
4		Transcript - Rough ASCII	Page	1.00	\$0.00	\$0.00
5		CD Depo	Per CD	1.00	\$0.00	\$0.00
6		Shipping	Package	1.00	\$28.00	\$28.00
Notes:						Invoice Total: \$881.00
Fed. Tax ID: 20-3132569						Payment: \$881.00
Term: Net 30						Credit: \$0.00
Interest: \$0.00						Balance Due: \$881.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Card #  Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

Invoice #: SF100868  
Job #: 85532  
Invoice Date: 10/26/2011  
Balance : \$881.00

Please remit payment to:  
3090 Bristol Street, Suite 190  
Costa Mesa, California 92626

# INVOICE

## Veritext Western Regional Headquarters

550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Kenneth P. Herzlinger  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

Invoice #: CA119731  
Invoice Date: 03/22/2012  
Balance Due: \$ 2,632.50  
Agency # 348,298

Case: In re: Chesapeake Energy Corp.  
Job #: 138189 | Job Date: 03/12/2012 | Delivery: Daily  
Billing Atty: Kenneth P. Herzlinger  
Location: Abraham, Fruchter & Twersky  
1 Penn Plaza | Suite 2805 | New York, NY 10119  
Sched Atty: Kenneth P. Herzlinger | Orrick Herrington & Sutcliffe LLP

Client 22312-2001  
Billing



Q381483

Item	Witness	Description	Units	Qty	Amount
1	Rina Rollhaus	Original & 1 Certified Transcript	Page	219.00	\$2,135.25
2		Exhibits- hard copy, scanned (B/W)	per page	332.00	\$166.00
3		Attendance - Night	1	3.75	\$281.25
4		Shipping & handling	Package	1.00	\$50.00
	Notes:			Invoice Total:	\$2,632.50
				Payment:	
				Credit:	
				Interest:	\$0.00
				Balance Due:	\$2,632.50
FED. TAX ID:	20-3132569	TERM: Net 30			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: CA119731  
Job #: 138189  
Invoice Date: 03/22/2012  
Balance : \$2,632.50

Please remit payment to:  
20 Corporate Park, Suite 350  
Irvine, California 92606

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# INVOICE

**Veritext San Francisco Reporting Co.  
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Q347693

225 Bush Street Suite 1600  
San Francisco, CA 94104

Tel. 866.299.5127 Fax. 213-623-5007

**Bill To:** Christin Hill Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF101747  
**Invoice Date:** 10/26/2011  
**Balance Due:** \$2,230.25  
**Ambassador #:** 42,165

<b>Case:</b>	In re: Chesapeake Energy Corp.
<b>Job #:</b>	86375   Job Date: 10/13/2011   Delivery: Expedited
<b>Billing Atty:</b>	Christin Hill Esq
<b>Location:</b>	United Food & Commercial Workers Union 9199 Market Place   Suite 2   Broadview Heights, OH 44147-2870
<b>Sched Atty:</b>	Christin Hill Esq   Orrick Herrington & Sutcliffe LLP

<b>Client</b>	22312-2001
<b>Billing/Matter #</b>	
Orrick	Gold
<b>Bundle</b>	

Item	Witness	Description	Units	Qty	Price	Amount
1	Thomas Robertson	Original & 1 Certified Transcript	Page	177.00	\$6.50	\$1,150.50
2		Fee for Expedited Service		177.00	\$2.25	\$398.25
3		Exhibits- hard copy, scanned (B/W)	per page	1,307.00	\$0.50	\$653.50
4		Shipping	Package	1.00	\$28.00	\$28.00
<b>Notes:</b>						
						<b>Invoice Total:</b> \$2,230.25
						<b>Payment:</b>
						<b>Credit:</b>
						<b>Interest:</b> \$0.00
						<b>Balance Due:</b> \$2,230.25
Fed. Tax ID: 20-3132569		Term: Net 30				

**TERMS** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Card # Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SF101747  
**Job #:** 86375  
**Invoice Date:** 10/26/2011  
**Balance :** \$2,230.25

Please remit payment to:  
3090 Bristol Street, Suite 190  
Costa Mesa, California 92626

# INVOICE

**Veritext  
Western Regional Headquarters**

550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

**Bill To:** Robert Varian  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** CA118741  
**Invoice Date:** 03/22/2012  
**Balance Due:** \$ 1,424.50  
**Agency #** 48,526

**Case:** In re: Chesapeake Energy Corp.  
**Job #:** 138035 | **Job Date:** 03/09/2012 | **Delivery:** Daily  
**Billing Atty:** Robert Varian  
**Location:** United Food & Commercial Workers Union  
9199 Market Place | Suite 2 | Broadview Heights, OH 44147-2870  
**Sched Atty:** Robert Varian

**Client** 22312-2001



Q381482

Item	Witness	Description	Units	Qty	Amount	
1	Thomas Robertson	Original & 1 Certified Transcript	Page per page	118.00	\$767.00	
2		Exhibits- hard copy, scanned (B/W)		192.00	\$96.00	
3		Fee for Expedited Service		118.00	\$383.50	
4		Attendance Fee-(appearance)		1.00	\$150.00	
5		Delivery		1.00	\$28.00	
<b>Notes:</b>				<b>Invoice Total:</b>	<b>\$1,424.50</b>	
				<b>Payment:</b>		
				<b>Credit:</b>		
				<b>Interest:</b>	\$0.00	
				<b>Balance Due:</b>	<b>\$1,424.50</b>	
<b>Fed. Tax ID:</b> 20-3132569		<b>Term:</b> Net 30				

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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**Invoice #:** CA118741  
**Job #:** 138035  
**Invoice Date:** 03/22/2012  
**Balance :** \$1,424.50

Credit Card # Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

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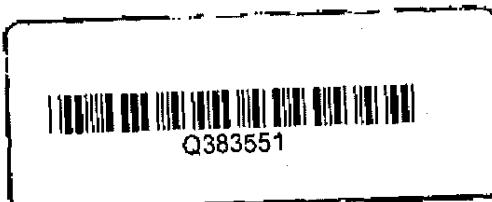
**Veritext  
Western Regional Headquarters**  
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Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

**Bill To:** Robert Varian  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** CA121605  
**Invoice Date:** 03/29/2012  
**Balance Due:** \$ 177.00  
**Agency #** 48,526

<b>Case:</b> In re: Chesapeake Energy Corp.	<b>Client</b> 22312-2001
<b>Job #:</b> 138035   <b>Job Date:</b> 03/09/2012   <b>Delivery:</b> Daily	
<b>Billing Atty:</b> Robert Varian	<b>Billing Matter #</b>
<b>Location:</b> United Food & Commercial Workers Union 9199 Market Place   Suite 2   Broadview Heights, OH 44147-2870	Orrick Bundle
<b>Sched Atty:</b> Robert Varian	Gold

Item	Witness	Description	Units	Qty	Amount
1	Thomas Robertson	Realtime	Per page	118.00	\$177.00
	Notes:			<b>Invoice Total:</b> <b>Payment:</b>	\$177.00
	Fed. Tax ID: 20-3132569	Term: Net 30		<b>Credit:</b> <b>Interest:</b>	\$0.00
TERMS	Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.			<b>Balance Due:</b>	\$177.00



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Credit Card # Exp. Date

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**Invoice #:** CA121605  
**Job #:** 138035  
**Invoice Date:** 03/29/2012  
**Balance :** \$177.00

**Please remit payment to:**  
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OKLAHOMA CITY, OKLAHOMA 73102-9030

---

(405) 235-3376

FAX

(405) 235-3392



Q397113

**TO:**  
KENNETH HERZINGER  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

Date: 6/18/2012

In Re: UNITED FOOD & COMMERCIAL WORKERS UNION -v- CHESAPEAKE

Case No.: CIV-09-01114-D

For one copy of the deposition taken on May 31, 2012,  
In Oklahoma City, Oklahoma:

KAJSA GREENHOWARD.....\$ 1,032.10

Thank you,  
Lori Johnston, CSR

TAX I.D. # 73-1412161

**PLEASE RETURN COPY OF STATEMENT WITH PAYMENT**

JOHNSON VIDEO CO.  
P.O. BOX 76435  
OKC, OK. 73147  
PHONE (405) 235-4422

TAX ID: 446-36-3183

INVOICE NO. 7626

INVOICE 6/6/12

## DAILY FOCUS

CUSTOMER  
ORDER NUMBER

## **Invoice**

SOLD TO:		SHIP TO:	
KENNETH P. HERZINGER ATTORNEY AT LAW. 405 HOWARD ST. SAN FRANCISCO CA 94105-2669			 Q399805
SALESPERSON	SHIPPED VIA	TERMS	
DENNIS			

A-NC2872-NC3872/T-3813

01-11

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Western Regional Headquarters**  
550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
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Q397094

**Bill To:** Kenneth P. Herzinger  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

Invoice #: SF133497  
Invoice Date: 06/13/2012  
Balance Due: \$ 1,988.60

Case:	United Food and Commercial Workers Union v. Chesapeake Energy				
Job #:	147402   Job Date: 06/07/2012   Delivery: Expedited				
Billing Atty:	Kenneth P. Herzinger				
Location:	Robbins Geller Rudman & Dowd One Montgomery Street   Suite 1800   San Francisco, CA 94104				
Sched Atty:	Lily Becker Esq   Orrick Herrington & Sutcliffe LLP				
Client Billing Matter #	22312-2001				
Orrick Bundle	Gold				
Item	Witness	Description	Units	Qty	Amount
1	Richard D. Puntillo	Original & 1 Certified Transcript	Page	138.00	\$1,614.60
2		Realtime	Per page	138.00	\$207.00
3		Exhibits- hard copy, scanned (B/W)	per page	116.00	\$58.00
4		CD Depo	Per CD	1.00	\$39.00
5		Production & Handling		1.00	\$45.00
6		Delivery	Package	1.00	\$25.00
Notes:				Invoice Total:	\$1,988.60
				Payment:	
				Credit:	
				Interest:	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		Balance Due:	\$1,988.60

**TERMS** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Card #  Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SF133497  
Job #: 147402  
Invoice Date: 06/13/2012  
Balance : \$1,988.60

Please remit payment to:  
20 Corporate Park, Suite 350  
Irvine, California 92606

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Q397097

Veritext

**Western Regional Headquarters**

550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

**Bill To:** Kenneth P. Herzinger, Esq.  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF134382  
**Invoice Date:** 06/19/2012  
**Balance Due:** \$ 714.75

**Case:** United Food and Commercial Workers Union v. Chesapeake Energy  
**Job #:** 147402 | **Job Date:** 06/07/2012 | **Delivery:** Normal  
**Billing Atty:** Kenneth P. Herzinger, Esq.  
**Location:** Robbins Geller Rudman & Dowd  
One Montgomery Street | Suite 1800 | San Francisco, CA 94104  
**Sched Atty:** Lily Becker Esq | Orrick Herrington & Sutcliffe LLP

**Client** 22312-2001  
**Billing**  
**Matter #**  
**Orrick** Gold  
**Bundle**

Item	Witness	Description	Units	Qty	Amount
1	Richard D. Puntillo	Video Services	Hour	4.25	\$658.75
2		Delivery		1.00	\$28.00
3		Expenses - parking fees		1.00	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b>	<b>\$714.75</b>
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
<b>Fed. Tax ID:</b> 20-3132569		<b>Term:</b> Net 30		<b>Balance Due:</b>	<b>\$714.75</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Card #  Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SF134382  
**Job #:** 147402  
**Invoice Date:** 06/19/2012  
**Balance :** \$714.75

**Please remit payment to:**  
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Irvine, California 92606

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Q393872

**Veritext  
Western Regional Headquarters**

550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

**Bill To:** Christin Hill Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD134554  
**Invoice Date:** 06/20/2012  
**Balance Due:** \$ 2,037.09

<b>Case:</b>	n re: Chesapeake Energy Corp.			<b>Client Billing Matter #</b>
<b>Job #:</b>	147550   Job Date: 06/13/2012   Delivery: Expedited			
<b>Location:</b>	Bracewell & Giuliani LLP 1445 Ross Avenue   Suite 3800   Dallas, TX 75202-2711			
<b>Item</b>	<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Qty</b>
1	Richard K. Davidson	Certified Transcript	Page	211.00
2		Realtime	Per page	211.00
3		Exhibits- hard copy, scanned (B/W)	per page	595.00
4		CD Depo	Per CD	1.00
5		Production & Handling		1.00
6		Delivery	Package	1.00
<b>Notes:</b>				<b>Invoice Total:</b> \$2,037.09
				<b>Payment:</b>
				<b>Credit:</b>
				<b>Interest:</b> \$0.00
<b>Fed. Tax ID:</b> 20-3132569				<b>Balance Due:</b> \$2,037.09
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.				

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SD134554  
**Job #:** 147550  
**Invoice Date:** 06/20/2012  
**Balance :** \$2,037.09

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20 Corporate Park, Suite 350  
Irvine, California 92606

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Veritext  
Western Regional Headquarters  
550 South Hope St., Suite 1775  
Los Angeles, CA 90071  
Tel. 877-955-3855 Fax. 949-955-3854



Q409051

**Bill To:** Rina F Quiban  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD1529119  
**Invoice Date:** 08/30/2012  
**Balance Due:** \$827.20  
**Agency #:** 361434

**Case:** In Re: Chesapeake Energy Corp.  
**Job #:** 924325 | **Job Date:** 6/27/2012 | **Delivery:** Normal

**Location:** Loeb & Loeb LLP  
345 Park Avenue | 21st Floor | New York, NY 10154

Witness	Description	Units	Qty	Amount
Scott Van Bergh	Certified Transcript	Page	177.0	\$584.10
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Exhibits	Per Page	194.0	\$126.10
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$827.20
			<b>Payment:</b>	\$0.00
			<b>Interest:</b>	\$0.00
<b>Fed. Tax ID:</b> 20-3132569		<b>Term:</b> Net 30	<b>Balance Due:</b>	\$827.20

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card #	Exp. Date
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PRINT NAME (AS IT APPEARS ON CREDIT CARD)	

**Invoice #:** SD1529119  
**Job #:** 924325  
**Invoice Date:** 08/30/2012  
**Balance :** \$827.20

Please remit payment to:  
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Irvine, CA 92606

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117 PARK AVENUE

OKLAHOMA CITY, OKLAHOMA 73102-9030

**229153**

(405) 235-3376  
FAX  
(405) 235-3392



Q400762

**TO:**  
KENNETH HERZINGER  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

Date: 7/18/2012

In Re: U.F.C.W.U. -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For one copy of the deposition taken on June 28, 2012,  
In Oklahoma City, Oklahoma:

**JEFF MOBLEY.....\$ 1,082.90**

Thank you,  
Lori Johnston, CSR

TAX I.D. # 73-1412161

**PLEASE RETURN COPY OF STATEMENT WITH PAYMENT**

JOHNSON VIDEO CO.  
P.O. BOX 76435  
OKC, OK. 73147  
PHONE (405) 235-4422

INVOICE NO. 7674

## Invoice

INVOICE 7/24/12

DATE

**CUSTOMER  
ORDER NUMBER**

SOLD TO:	SHIP TO:	
KENNETH P. HERZINGER ATTORNEY AT LAW 405 HOWARD ST. SAN FRANCISCO, CA 94105-2669		 Q403901
SALESPERSON	SHIPPED VIA	TERMS
ROBERT		F.O.B.

A-NC2872-NC3872/T-3813

01-11

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Western Regional Headquarters



Q403910

550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Lily Becker Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

Invoice #: SF139066  
Invoice Date: 07/24/2012  
Balance Due: \$ 2,002.10

Case:	United Food and Commercial Workers Union v. Chesapeake Energy	Client Billing Matter #	22312-2001
Job #:	149793   Job Date: 07/02/2012   Delivery: Normal		
Billing Atty:	Lily Becker Esq		
Location:	Robbins Geller Rudman & Dowd 655 West Broadway, Suite 1900   San Diego, CA 92101		
Sched Atty:	Lily Becker Esq   Orrick Herrington & Sutcliffe LLP		

Item	Witness	Description	Units	Qty	Amount		
1	David Payne	Original & 1 Certified Transcript	Page	278.00	\$1,376.10		
2		Realtime		278.00	\$417.00		
3		Exhibits- hard copy, scanned (B/W)		200.00	\$100.00		
4		CD Depo		1.00	\$39.00		
5		Production & Handling		1.00	\$45.00		
6		Delivery		1.00	\$25.00		
Notes:			Invoice Total: Payment: Credit: Interest:	\$2,002.10			
				\$0.00			
				\$0.00			
				\$2,002.10			
Fed. Tax ID: 20-3132569		Term: Net 30					
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.							

Please tear off stub and return with payment.

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Credit Card #  Exp. Date

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Invoice #: SF139066  
Job #: 149793  
Invoice Date: 07/24/2012  
Balance : \$2,002.10

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Q361117

**Bill To:** Kenneth P. Herzinger, Esq.  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

Invoice #: SF141385  
Invoice Date: 08/08/2012  
Balance Due: \$ 1,539.25

Case:	United Food and Commercial Workers Union v. Chesapeake Energy
Job #:	149793   Job Date: 07/02/2012   Delivery: Normal
Billing Atty:	Kenneth P. Herzinger, Esq.
Location:	Robbins Geller Rudman & Dowd 655 West Broadway, Suite 1900   San Diego, CA 92101
Sched Atty:	Lily Becker Esq   Orrick Herrington & Sutcliffe LLP

Client	22312-2001
Billing	
Matter #	
Orrick	Gold
Bundle	

Item	Witness	Description	Units	Qty	Amount
1	David Payne	Video Services	Hour	9.75	\$1,511.25
2		Delivery	Package	1.00	\$28.00
<b>Notes:</b>					<b>Invoice Total:</b> \$1,539.25
					<b>Payment:</b>
					<b>Credit:</b>
					<b>Interest:</b> \$0.00
					<b>Balance Due:</b> \$1,539.25
Fed. Tax ID: 20-3132569		Term: Net 30			

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Invoice #: SF141385  
Job #: 149793  
Invoice Date: 08/08/2012  
Balance : \$1,539.25

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FAX

(405) 235-3392



KENNETH HERZINGER

Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

**TO:**

Date: 7/18/2012

In Re: U.F.C.W.U.-v- CHESAPEAKE

Case No.: CIV-09-01114-D

For one copy of the deposition taken on July 11, 2012,  
In Oklahoma City, Oklahoma:

**ELLIOTT CHAMBERS.....\$ 956.30**

Thank you,  
Kim Glover, CSR

TAX I.D. # 73-1412161

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JOHNSON VIDEO CO.  
P.O. BOX 76435  
OKC, OK. 73147  
PHONE (405)235-4422

7679

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INVOICE 8/10/12  
DATE

CUSTOMER  
ORDER NUMBER

**Invoice**

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KENNETH P. HERZINGER ATTORNEY AT LAW 405 HOWARD ST. SAN FRANCISCO, CA 94105-2669	
SALESPERSON ROBERT	SHIPPED VIA
	TERMS
	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		UFCWU VS CHESAPEAKE ENERGY		
7/11/12		VIDEO COPIES OF ELLIOTT CHAMBERS, BURNED TO MPEG-1 FORMAT ON DVD POSTAGE & HANDLING		330.00 15.00
		THANK YOU TOTAL AMOUNT		\$345.00



Q361171

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 Tel. 877-955-3855 Fax. 949-955-3854  
 Fed. Tax ID: 20-3132569



**Bill To:** Orrick Herrington & Sutcliffe LLP  
 405 Howard St.  
 San Francisco, CA, 94105-2675

	<b>Invoice #:</b>	SD139121
	<b>Invoice Date:</b>	7/25/2012
	<b>Balance Due:</b>	\$0.00

<b>Case:</b>	In Re: Chesapeake Energy Corp. v.
<b>Job #:</b>	923960   Job Date: 7/14/2012   Delivery: Expedited
<b>Billing Atty:</b>	
<b>Location:</b>	Shilo Inns Suites Hotel 3701 S. WS Young Drive   Fort Worth Boardroom   Killeen, TX 76542
<b>Sched Atty:</b>	James I. Jaconette, Esq   Robbins Geller Rudman & Dowd LLP

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Amount</b>
Roxanna Morrow	Certified Transcript	Page	269.00	\$1,597.86
	Exhibit scanned - OCR	Per page	1,735.00	\$433.75
	Transcript - Rough ASCII	Page	269.00	\$403.50
	Realtime	Per page	269.00	\$470.75
	CD Depo	Per CD	1.00	\$39.00
	Production & Handling		1.00	\$50.00
	Delivery	Package	1.00	\$28.00
	Exhibit - CD/DVD		1.00	\$25.00

<b>Notes:</b>	<b>Invoice Total:</b> \$3,047.86 <b>Payment:</b> (\$3,047.86) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
---------------	--

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	<b>Invoice #:</b> SD139121 <b>Job #:</b> 923960 <b>Invoice Date:</b> 7/25/2012 <b>Balance:</b> \$0.00
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**Bill To:** Kenneth P. Herzinger, Esq.  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD141811  
**Invoice Date:** 08/10/2012  
**Balance Due:** \$ 1,596.00

<b>Case:</b>	In Re: Chesapeake Energy Corp.	<b>Client Billing Matter #</b>
<b>Job #:</b>	152022   Job Date: 07/25/2012   Delivery: Normal	
<b>Location:</b>	Frederick B. Whittemore Residence/ Haversham Development 366 Post Road   Westerly, RI 02891	

Item	Witness	Description	Units	Qty	Amount
1	Frederick B. Whittemore	Certified Transcript	Page	197.00	\$650.10
2		Transcript - Rough ASCII	Page	197.00	\$295.50
3		Realtime	Per page	197.00	\$295.50
4		Exhibits- hard copy, scanned (B/W)	per page	366.00	\$237.90
5		CD Depo	Per CD	1.00	\$39.00
6		Production & Handling		1.00	\$50.00
7		Delivery	Package	1.00	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,596.00
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,596.00
<b>Fed. Tax ID: 20-3132569</b>		<b>Term: Net 30</b>			

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**Invoice #:** SD141811  
**Job #:** 152022  
**Invoice Date:** 08/10/2012  
**Balance :** \$1,596.00

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Q413920

**Bill To:**

Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

Invoice #: CA1575953  
Invoice Date: 09/30/2012  
Balance Due: \$1,791.00

Case: United Food and Commercial Workers Union v. Chesapeake Energy  
Job #: 841051 | Job Date: 8/9/2012 | Delivery: Expedited  
Billing Atty: Kenneth P. Herzinger, Esq  
Location: Hotel Vetro  
201 South Linn Street | Iowa City, IA 52240  
Sched Atty: Kenneth P. Herzinger, Esq | Orrick Herrington & Sutcliffe LLP  
Depo Atty: Kenneth P. Herzinger, Esq

Orrick Bundle 0

Witness	Description	Units	Qty	Amount
Dr. Erik Lie	Original with 1 Certified Transcript Attendance Fee Exhibits Production & Processing	Page Full Day Per Page 1	175.0 1.0 102.0 1.0	\$1,540.00 \$150.00 \$51.00 \$50.00
Notes:				Invoice Total: \$1,791.00
Fed. Tax ID: 20-3132569	Term: Net 30			Payment: Credit: Interest: Balance Due: \$0.00 \$1,791.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Invoice #: CA1575953  
Job #: 841051  
Invoice Date: 09/30/2012  
Balance : \$1,791.00

Credit Card # Exp. Date

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Q409042

**Bill To:** Kenneth P. Herzinger, Esq.  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** CA1534207  
**Invoice Date:** 09/11/2012  
**Balance Due:** \$803.00

**Case:** United Food And Commercial Workers Union v. Chesapeake Energy  
**Job #:** 841051 | **Job Date:** 8/9/2012 | **Delivery:** Normal  
**Billing Atty:** Kenneth P. Herzinger, Esq.  
**Location:** Hotel Vetro  
201 South Linn Street | Iowa City, IA 52240

**Client  
Billing  
Matter #**  
Orrick 0  
Bundle

**Sched Atty:** Kenneth P. Herzinger, Esq. | Orrick Herrington & Sutcliffe LLP  
**Depo Atty:** Kenneth P. Herzinger, Esq.

Witness	Description	Units	Qty	Amount
Dr. Erik Lie	Video - Services Shipping & Handling - Video Media	Package	5.0 1.0	\$775.00 \$28.00
<b>Notes:</b>				<b>Invoice Total:</b> <b>Payment:</b> <b>Credit:</b> <b>Interest:</b> <b>Balance Due:</b>
Fed. Tax ID: 20-3132569	Term: Net 30			\$803.00 \$0.00 \$803.00

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**Invoice #:** CA1534207  
**Job #:** 841051  
**Invoice Date:** 09/11/2012  
**Balance :** \$803.00

Credit Card #  Exp. Date

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Q4069962

MS. CHRISTIN JOY HILL  
**TO:** Orrick Herrington & Sutcliffe  
405 Howard Street  
San Francisco, CA 92101

Date: August 21, 2012

RE: UNITED FOOD v. CHESAPEAKE, et al.  
CIV.09-0114-D

One copy plus rough draft of the deposition of BRENT WILLIAMS, taken on August 10, 2012,  
in Oklahoma City, Oklahoma  
(Includes scanning and/or copying of exhibits and rental of laptop computer for deposition)

\$764.95

Thank You,  
Lori Johnston, CSR, RPR

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Q408849

**Bill To:** Robert P. Varian, Esq.  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF1525527  
**Invoice Date:** 08/25/2012  
**Balance Due:** \$1,727.00

**Case:** United Food and Commercial Workers Union v. Chesapeake Energy  
**Job #:** 836079 | **Job Date:** 8/14/2012 | **Delivery:** Normal  
**Billing Atty:** Robert P. Varian, Esq.  
**Location:** Robbins Geller Rudman & Dowd  
655 West Broadway, Suite 1900 | San Diego, CA 92101  
**Sched Atty:** Lily Becker Esq | Orrick Herrington & Sutcliffe LLP  
**Depo Atty:** Lily Becker Esq

**Client Billing Matter #:** 22312-2001  
**Orrick Bundle:** Gold

Witness	Description	Units	Qty	Amount
Bjorn Steinholt	Video - Services Surcharge - Extended Hours Shipping & Handling Parking Expense	Package Per hour	10.5 0.5 1.0 1.0	\$1,627.50 \$47.50 \$28.00 \$24.00
<b>Notes:</b>				<b>Invoice Total:</b> \$1,727.00
				<b>Payment:</b> \$0.00
				<b>Interest:</b> \$0.00
				<b>Balance Due:</b> \$1,727.00

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**Invoice #:** SF1525527  
**Job #:** 836079  
**Invoice Date:** 08/25/2012  
**Balance :** \$1,727.00

Credit Card #

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	<b>Invoice #:</b>	SF1524105
	<b>Invoice Date:</b>	8/25/2012
	<b>Balance Due:</b>	\$0.00

<b>Case:</b>	United Food and Commercial Workers Union v. Chesapeake Energy Corporation	<b>Client Billing Matter #:</b>	22312-2001
<b>Job #:</b>	836079   Job Date: 8/14/2012   Delivery: Expedited	<b>Orrick Bundle:</b>	Gold
<b>Billing Atty:</b>			
<b>Location:</b>	Robbins Geller Rudman & Dowd 655 West Broadway, Suite 1900   San Diego, CA 92101		
<b>Sched Atty:</b>	Lily Becker, Esq   Orrick Herrington & Sutcliffe LLP		

Witness	Description	Units	Quantity	Amount
Bjorn Steinholt	Original with 1 Certified Transcript	Page	383.00	\$3,412.53
	Exhibits	Per Page	629.00	\$314.50
	Exhibits - Color	Per Page	2.00	\$3.00
	Realtime Services	Page	383.00	\$574.50
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$45.00
	Video - Services		0.00	\$0.00
	Shipping & Handling	Package	1.00	\$25.00
<b>Notes:</b>		<b>Invoice Total:</b>	\$4,413.53	
		<b>Payment:</b>	(\$4,413.53)	
		<b>Credit:</b>	\$0.00	
		<b>Interest:</b>	\$0.00	
		<b>Balance Due:</b>	\$0.00	

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	<b>Invoice #:</b>	SF1524105
	<b>Job #:</b>	836079
	<b>Invoice Date:</b>	8/25/2012
	<b>Balance:</b>	\$0.00

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**Bill To:**  
 Orrick Herrington & Sutcliffe LLP  
 405 Howard St.  
 San Francisco, CA, 94105-2675

**Invoice #:** SD1530963  
**Invoice Date:** 9/4/2012  
**Balance Due:** \$0.00

**Case:** In Re: Chesapeake Energy Corp. v.  
**Job #:** 875396 | Job Date: 8/16/2012 | Delivery: Expedited  
**Billing Atty:**  
**Location:** Orrick Herrington  
 Columbia Center | 1152 15th Street, NW | Washington, DC  
 20005-1706  
**Sched Atty:** James A. Caputo, Esq | Robbins Geller Rudman & Dowd LLP

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Amount</b>
Frank A. Keating	Certified Transcript	Page	284.00	\$1,686.96
	Exhibits	Per Page	325.00	\$211.25
	Rough Draft	Page	284.00	\$468.60
	Realtime Services	Page	284.00	\$553.80
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b> \$3,037.61 <b>Payment:</b> (\$3,037.61) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00

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**Invoice #:** SD1530963  
**Job #:** 875396  
**Invoice Date:** 9/4/2012  
**Balance:** \$0.00

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Q409048

**Bill To:** Lily Becker Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD1530578  
**Invoice Date:** 08/31/2012  
**Balance Due:** \$1,419.25

<b>Case:</b> In Re: Chesapeake Energy Corp.
<b>Job #:</b> 874851   Job Date: 8/22/2012   Delivery: Normal
<b>Location:</b> Locke Lord LLP 600 Travis Street   Ste. 2800   Houston, TX 77002

--

Witness	Description	Units	Qty	Amount
George Joseph "Chip" Van Os, Jr	Certified Transcript	Page	219.0	\$722.70
	Realtime Services	Page	219.0	\$383.25
	Exhibits	Per Page	282.0	\$183.30
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
	CD Depo Litigation Package (SBF, PTZ, LEF)	1	1.0	\$52.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,419.25
			<b>Payment:</b>	\$0.00
			<b>Interest:</b>	\$0.00
<b>Fed. Tax ID:</b> 20-3132569			<b>Balance Due:</b>	\$1,419.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.				

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)	

**Invoice #:** SD1530578  
**Job #:** 874851  
**Invoice Date:** 08/31/2012  
**Balance :** \$1,419.25

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Q424883

**TO:** CHRISTIN JOY HILL  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

NOV 27 2012

Date: 9/12/2012

**REMINDER**

In Re: U.F.C.W.U. -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For one copy and rough draft of the deposition taken on August 28, 2012,  
In Oklahoma City, Oklahoma:

JENNIFER GRIGSBY..... \$ 1,000.35

Thank you,  
Lori Johnston, CSR

TAX I.D. # 73-1412161

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Q412979

**Bill To:** Lily Becker Esq  
Orick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD1535619  
**Invoice Date:** 09/13/2012  
**Balance Due:** \$900.10

**Case:** In Re: Chesapeake Energy Corp.  
**Job #:** 923963 | **Job Date:** 8/30/2012 | **Delivery:** Normal  
**Billing Atty:** Lily Becker Esq  
**Location:** Lock Lord LLP  
600 Travis Street | Houston, TX 77002

**Depo Atty:** Jay Alvarez, Esq.

Witness	Description	Units	Qty	Amount
Lane Genatowski	Certified Transcript	Page	158.0	\$521.40
	Rough Draft	Page	158.0	\$237.00
	Exhibits	Per Page	38.0	\$24.70
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
<b>Notes:</b>				
<b>Fed. Tax ID:</b> 20-3132569				<b>Invoice Total:</b> \$900.10
				<b>Payment:</b>
				<b>Credit:</b>
				<b>Interest:</b> \$0.00
				<b>Balance Due:</b> \$900.10

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Make check payable to: Veritext

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Credit Card #  Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SD1535619  
**Job #:** 923963  
**Invoice Date:** 09/13/2012  
**Balance :** \$900.10

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20 Corporate Park, Suite 350  
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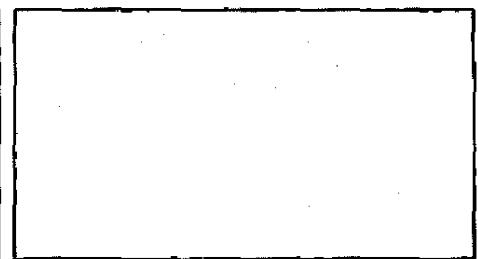
Q413935

**BILL TO:**

Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD1540454  
**Invoice Date:** 09/27/2012  
**Balance Due:** \$2,945.15  
**Agency #:** 1523252

<b>Case:</b>	In Re: Chesapeake Energy Corp.
<b>Job #:</b>	1523250   Job Date: 9/13/2012   Delivery: Normal
<b>Location:</b>	Orrick Herrington 51 West 52nd Street   New York, NY 10019



Witness	Description	Units	Qty	Amount
Charles Maxwell	Certified Transcript	Page	320.0	\$1,056.00
	Exhibits	Per Page	511.0	\$332.15
	Realtime Services	Page	320.0	\$720.00
	Rough Draft	Page	320.0	\$720.00
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b> \$2,945.15
				<b>Payment:</b>
				<b>Credit:</b>
				<b>Interest:</b> \$0.00
<b>Fed. Tax ID:</b> 20-3132569		<b>Term:</b> Net 30		<b>Balance Due:</b> \$2,945.15

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SD1540454  
**Job #:** 1523250  
**Invoice Date:** 09/27/2012  
**Balance :** \$2,945.15

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Q412976

**Bill To:** Kenneth P. Herzinger, Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD1571999  
**Invoice Date:** 09/26/2012  
**Balance Due:** \$421.75  
**Agency #:** 1523252

<b>Case:</b>	In Re: Chesapeake Energy Corp.
<b>Job #:</b>	1523250   Job Date: 9/13/2012   Delivery: Normal
<b>Location:</b>	Orrick Herrington 51 West 52nd Street   New York, NY 10019

--

Witness	Description	Units	Qty	Amount
Charles Maxwell	Video - Transcript Synchronization Shipping & Handling - Video Media	Per hour Package	5.3 1.0	\$393.75 \$28.00
<b>Notes:</b>				<b>Invoice Total:</b> <b>Payment:</b> <b>Credit:</b> <b>Interest:</b> <b>Balance Due:</b>
Fed. Tax ID: 20-3132569	Term: Net 30			\$0.00 \$421.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	

**Invoice #:** SD1571999  
**Job #:** 1523250  
**Invoice Date:** 09/26/2012  
**Balance :** \$421.75

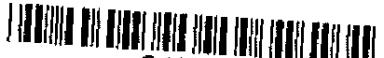
Please remit payment to:  
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Q412970

**Bill To:**

Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD1540469  
**Invoice Date:** 09/25/2012  
**Balance Due:** \$2,278.58

<b>Case:</b>	In Re: Chesapeake Energy Corp.
<b>Job #:</b>	923961   Job Date: 9/14/2012   Delivery: Expedited
<b>Location:</b>	National Oilwell Varco 7909 Parkwood Circle   Houston, TX 77036

Witness	Description	Units	Qty	Amount
Merill Pete Miller	Certified Transcript Exhibits CD Depo Litigation Package Rough Draft Production & Processing Shipping & Handling	Page Per Page Per CD Page 1 Package	242.0 551.0 1.0 242.0 1.0 1.0	\$1,437.48 \$358.15 \$39.00 \$363.00 \$50.00 \$30.95
Notes:				<b>Invoice Total:</b> \$2,278.58
Fed. Tax ID: 20-3132569	Term: Net 30			<b>Payment:</b> <b>Credit:</b> <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$2,278.58

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	

**Invoice #:** SD1540469  
**Job #:** 923961  
**Invoice Date:** 09/25/2012  
**Balance :** \$2,278.58

**Please remit payment to:**  
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Q412973

**Bill To:** Robert P. Varian, Esq.  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD1571949  
**Invoice Date:** 09/26/2012  
**Balance Due:** \$365.50

**Case:** In Re: Chesapeake Energy Corp.  
**Job #:** 923961 | Job Date: 9/14/2012 | Delivery: Normal

**Location:** National Oilwell Varco  
7909 Parkwood Circle | Houston, TX 77036

Witness	Description	Units	Qty	Amount
Merill Pete Miller	Video - Transcript Synchronization Shipping & Handling - Video Media	Per hour Package	4.5 1.0	\$337.50 \$28.00
<b>Notes:</b>				<b>Invoice Total:</b> <b>Payment:</b> <b>Credit:</b> <b>Interest:</b> <b>Balance Due:</b>
Fed. Tax ID: 20-3132569	Term: Net 30			\$0.00 \$365.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card # Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SD1571949  
**Job #:** 923961  
**Invoice Date:** 09/26/2012  
**Balance :** \$365.50

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229543



CHRISTIN JOY HILL  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

NOV 27 2012  
10/01/2012

## REMINDER

In Re: U.F.C.W.U. -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For one copy of the deposition taken on September 19, 2012,  
In Oklahoma City, Oklahoma:

MICHAEL JOHNSON..... \$ 924.30

Thank you,  
Lori Johnston, CSR

10/4/12

JOHNSON VIDEO CO.  
P.O. BOX 76435  
OKC, OK. 73147  
PHONE (405)235-4422

7758

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INVOICE 10/18/12

DATE

CUSTOMER

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Q418530

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		UFCWU Vs CHESAPEAKE ENERGY 509-ev-1114		
==	9/19/12	VIDEO COPIES OF MICHAEL JOHNSON, BURNED TO MPEG-1 FORMAT ON DVD POSTAGE & HANDLING		405 00 15 00
		thank you		
		TOTAL AMOUNT		\$420 00

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Q414058

**Bill To:**

Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD1578648  
**Invoice Date:** 10/03/2012  
**Balance Due:** \$3,189.38

<b>Case:</b>	In Re: Chesapeake Energy Corp.
<b>Job #:</b>	923958   Job Date: 9/26/2012   Delivery: Expedited
<b>Location:</b>	Orrick Herrington Columbia Center   1152 15th Street, NW   Washington, DC 20005-1706

--

Witness	Description	Units	Qty	Amount
Donald Nickles	Certified Transcript	Page	267.0	\$1,585.98
	Realtime Services	Page	267.0	\$520.65
	Rough Draft	Page	267.0	\$440.55
	Exhibits	Per Page	808.0	\$525.20
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$3,189.38
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
<b>Fed. Tax ID:</b> 20-3132569			<b>Balance Due:</b>	\$3,189.38
Term: Net 30				

**TERMS.** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 60 days.

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Credit Card #	Exp. Date			
SIGNATURE (AS IT APPEARS ON CREDIT CARD)				
PRINT NAME (AS IT APPEARS ON CREDIT CARD)				

**Invoice #:** SD1578648  
**Job #:** 923958  
**Invoice Date:** 10/03/2012  
**Balance :** \$3,189.38

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Q428056

**BILL TO:** Christin J. Hill, Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF1614484  
**Invoice Date:** 11/19/2012  
**Balance Due:** \$1,113.00

**Case:** United Food And Commercial Workers Union v. Chesapeake Energy  
**Job #:** 1540965 | **Job Date:** 10/26/2012 | **Delivery:** Normal  
**Billing Atty:** Christin J. Hill, Esq  
**Location:** Orrick Herrington & Sutcliffe - 51 West 52nd Street  
51 West 52nd Street | New York, NY 10019-6142  
**Sched Atty:** Christin J. Hill, Esq | Orrick Herrington & Sutcliffe LLP  
**Depo Atty:** Christin J. Hill, Esq

**Client Billing** 22312-2001  
**Matter #**  
**Orrick Bundle** Gold

Witness	Description	Units	Qty	Amount
David Bunzel	Video - Services Shipping & Handling - Video Media	Package	7.0 1.0	\$1,085.00 \$28.00
<b>Notes:</b>				<b>Invoice Total:</b> <b>Payment:</b> <b>Credit:</b> <b>Interest:</b> <b>Balance Due:</b>
Fed. Tax ID: 20-3132569	Term: Net 30			\$0.00 \$1,113.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Make check payable to: **Veritext**

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**Invoice #:** SF1614484  
**Job #:** 1540965  
**Invoice Date:** 11/19/2012  
**Balance :** \$1,113.00

**Credit Card #** \_\_\_\_\_ **Exp. Date** \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

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Q428957

**BILL TO:** Christin J. Hill, Esq  
 Orrick Herrington & Sutcliffe  
 405 Howard St  
 10th Floor  
 San Francisco, CA 94105

**Invoice #:** SF1615087  
**Invoice Date:** 11/28/2012  
**Balance Due:** \$2,984.50

Case:	United Food And Commercial Workers Union v. Chesapeake Energy
Job #:	1540965   Job Date: 10/26/2012   Delivery: Expedited
<b>Billing Atty:</b> Christin J. Hill, Esq	
<b>Location:</b> Orrick Herrington & Sutcliffe - 51 West 52nd Street 51 West 52nd Street   New York, NY 10019-6142	
<b>Sched Atty:</b> Christin J. Hill, Esq   Orrick Herrington & Sutcliffe LLP	
<b>Depo Atty:</b> Christin J. Hill, Esq	

<b>Client Billing</b>	22312-2001
<b>Matter #</b>	
<b>Orrick Bundle</b>	Gold

Witness	Description	Units	Qty	Amount
David Bunzel	Original with 1 Certified Transcript	Page	276.0	\$2,691.00
	Attendance Fee	1	1.0	\$100.00
	Exhibits	Per Page	287.0	\$143.50
	Shipping & Handling	Package	1.0	\$50.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$2,984.50
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$2,984.50
Fed. Tax ID: 20-3132569	Term: Net 30			

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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**Invoice #:** SF1615087

**Job #:** 1540965

**Invoice Date:** 11/28/2012

**Balance :** \$2,984.50

Credit Card #

Exp. Date

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Q421551

**TO:** KENNETH HERZINGER  
Attorney at Law  
L 405 Howard Street  
San Francisco, CA 94105

Date: 11/26/2012

In Re: U.F.C.W.U. -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For one copy of the deposition taken on November 14, 2012,  
In Oklahoma City, Oklahoma.

**TRACI COOK.....\$ 928.30**

Thank you,  
Lori Johnston, CSR      TAX ID. # 73-1412161  
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Q428067

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		UFCWU VS CHESAPEAKE 5:09-cv-01114D		
11/14/12		VIDEO COPIES OF TRACI COOK, BURNED TO		
11/15/12		MPEG-1 FORMAT ON DVD VIDEO COPIES OF TIFFANY MATHER, BURNED		360.00
		TO MPEG-1 FORMAT ON DVD		420.00
		POSTAGE & HANDLING		15.00
		thank you TOTAL AMOUNT		\$795.00

A-NC2872-NC3872/T-3813

01-11

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Q424913

CHRISTIN HILL

Attorney at Law

405 Howard Street  
San Francisco, CA 94105

**TO:**

11/27/2012

Date: \_\_\_\_\_

In Re: U.F.C.W.U.-v- CHESAPEAKE

Case No.: CIV-09-01114-D

For one copy of the deposition taken on November 15, 2012,  
In Oklahoma City, Oklahoma:

**TIFFANY MATHER.....\$ 856.75**

Thank you,  
Kim Glover, CSR

TAX ID. # 73-1412161  
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Q428944

TO: CHRISTIN JOY HILL  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

]  
Date: 12/17/2012

In Re: U.F.C.W.U. -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For one copy of the deposition taken on November 30, 2012,  
In Oklahoma City, Oklahoma:

NICOLAS DOMINGUEZ.....\$ 758.95

Thank you,  
Lori Johnston, CSR

TAX I.D. # 73-1412161  
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Q431046

**Bill To:** Christin J. Hill, Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF1645411  
**Invoice Date:** 12/29/2012  
**Balance Due:** \$714.50

**Case:** United Food And Commercial Workers Union v. Chesapeake Energy  
**Job #:** 1570298 | Job Date: 12/5/2012 | Delivery: Normal  
**Billing Atty:** Christin J. Hill, Esq  
**Location:** Bracewell & Giuliani  
1445 Ross Avenue | Suite 3800 | Dallas, TX 75202  
**Sched Atty:** Christin J. Hill, Esq | Orrick Herrington & Sutcliffe LLP  
**Depo Atty:** Christin J. Hill, Esq

**Client Billing** 22312-2001  
**Matter #**  
**Orrick Bundle** Gold

Witness	Description	Units	Qty	Amount
Mark Libera	Original with 1 Certified Transcript	Page	96.0	\$528.00
	Attendance Fee	1	1.0	\$50.00
	Exhibits	Per Page	99.0	\$49.50
	CD Depo Litigation Package	Per CD	1.0	\$25.00
	Parking Expense	Per hour	1.0	\$12.00
	Shipping & Handling	Package	1.0	\$50.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$714.50
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
<b>Fed. Tax ID:</b> 20-3132569			<b>Balance Due:</b>	\$714.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.				

Please tear off stub and return with payment.

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Credit Card #	Exp. Date			
SIGNATURE (AS IT APPEARS ON CREDIT CARD)				
PRINT NAME (AS IT APPEARS ON CREDIT CARD)				

**Invoice #:** SF1645411  
**Job #:** 1570298  
**Invoice Date:** 12/29/2012  
**Balance :** \$714.50

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**BILL TO:** Christin J. Hill, Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF1643754  
**Invoice Date:** 12/27/2012  
**Balance Due:** \$570.50

**Case:** United Food And Commercial Workers Union v. Chesapeake Energy  
**Job #:** 1570298 | **Job Date:** 12/5/2012 | **Delivery:** Normal  
**Billing Atty:** Christin J. Hill, Esq  
**Location:** Bracewell & Giuliani  
1445 Ross Avenue | Suite 3800 | Dallas, TX 75202  
**Sched Atty:** Christin J. Hill, Esq | Orrick Herrington & Sutcliffe LLP  
**Depo Atty:** Christin J. Hill, Esq

**Client Billing** 22312-2001  
**Matter #**  
**Orrick Bundle** Gold

Witness	Description	Units	Qty	Amount
Mark Libera	Video - Services Shipping & Handling - Video Media	Package	3.5 1.0	\$542.50 \$28.00
Notes:				<b>Invoice Total:</b> <b>Payment:</b> <b>Credit:</b> <b>Interest:</b> <b>Balance Due:</b>
Fed. Tax ID: 20-3132569	Term: Net 30			\$570.50 \$0.00 \$570.50

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Q428947

**TO:**  
CHRISTIN HILL  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

Date: 12/26/2012

In Re: U.F.C.W.U. -v- CHESAPEAKE

Case No.: CIV-09-01114-D

For the original and one copy of the deposition taken on December 13, 2012,  
In Oklahoma City, Oklahoma.

JANA SANDERS.....\$ 729.00

Thank you,  
Lori Johnston, CSR

TAX I.D. # 73-1412161

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**TO:** CHRISTIN JOY HILL  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

2/1/2013

Date: \_\_\_\_\_

In Re: U.F.C.W.U. -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For one copy and rough draft of the deposition taken on January 24, 2013,  
In Dallas, Texas:

**MARCUS ROWLAND.....\$ 1,143.75**

Thank you,  
Lori Johnston, CSR

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